SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

January 7, 2021

()	ACTION/DECISION
(\mathbf{X})	INFORMATION

- **I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- **II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of November 1, 2020 through November 30, 2020.
- **III. FACTS:** For the period of November 1, 2020 through November 30, 2020, Healthcare Quality reports three (3) Consent Orders totaling \$3,400 in assessed monetary penalties and one hundred and twenty (120) Notices of Violation and Civil Penalty totaling \$34,000 in assessed monetary penalties. No Administrative Orders were executed during the reporting period.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Assessed Penalties
Bureau of Facilities	Community Residential Care Facility	103	0	0	\$28,550
Oversight	Nursing Home	17	0	0	\$5,450
Bureau of EMS and Healthcare Professionals	Paramedic	0	0	1	\$0
Bureau of Radiological Health	Dental X-Ray Facility	0	0	2	\$3,400
TOTAL		120	0	3	\$37,400

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Gwen C. Thompson
Director of Healthcare Quality

Submitted By:

HEALTHCARE QUALITY ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

January 7, 2021

Bureau of Facilities Oversight

1. Facilities in Violation of Public Health Order No. COVID-19-5

<u>Violations</u>: The Department found that the one hundred and three (103) community residential care facilities (CRCFs) and seventeen (17) nursing homes listed below failed to submit a weekly visitation report to the Department by the mandatory deadline. Failure to submit the report by the deadline is in violation of the Department's October 7, 2020, Public Health Order that requires all nursing homes and community residential care facilities (CRCFs) licensed by the Department to submit a weekly report on their visitation status.

Enforcement Action: In November 2020, the Department issued Notices of Violation and Civil Penalty imposing a civil monetary penalty of two hundred and fifty dollars (\$250) against ninety-three (93) community residential care facilities (CRCFs) and twelve (12) nursing homes. An additional three hundred and fifty dollars (\$350) civil monetary penalty per week was imposed on ten (10) community residential care facilities (CRCFs) and five (5) nursing homes, who received Repeat Notices of Violation and Civil Penalty in November. All of the facilities listed below were required to pay the full amount of their accumulated penalties within twenty (20) days of the dated notices. The facilities listed as having a Civil Penalty greater than two hundred and fifty dollars (\$250) were repeat offenders during the month of November.

Facility Name	Facility Type	Civil Penalty	Payment Received
A'LELIA RESIDENTIAL CARE	CRCF	\$250.00	Yes
AMARA PLACE AT COLUMBIA	CRCF	\$250.00	Yes
ARBOR LANDING AT PAWLEYS	CRCF	\$250.00	Yes
ASHLEY LANDING ASSISTED LIVING	CRCF	\$250.00	Yes
BLOOM AT BLUFFTON	CRCF	\$250.00	Yes
BOWLES COMMUNITY CARE HOME	CRCF	\$250.00	Yes
BOWLES COMMUNITY CARE HOME 2	CRCF	\$250.00	Yes
BRIAN'S RESIDENTIAL CARE	CRCF	\$250.00	Yes
BROOKDALE CONWAY	CRCF	\$250.00	Yes
BROOKDALE HARBISON	CRCF	\$250.00	Yes
BROOKDALE NORTH AUGUSTA	CRCF	\$250.00	Yes
BROOKSTONE TERRACE OF WOODRUFF LLC	CRCF	\$250.00	Yes
BURGESS RESIDENTIAL CARE #3	CRCF	\$250.00	Yes
BURGESS RESIDENTIAL CARE FACILITY #4	CRCF	\$250.00	Yes
BURGESS RESIDENTIAL CARE FACILITY	CRCF	\$250.00	Yes
CABADING HOMES #1	CRCF	\$250.00	Yes
CABADING HOMES #2	CRCF	\$250.00	Yes
CABADING HOMES #3	CRCF	\$250.00	Yes
CAMP COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
CANTRELL'S RESIDENTIAL CARE FACILITY	CRCF	\$250.00	Yes
CAROLINA GARDENS AT CONWAY	CRCF	\$250.00	Yes

Facility Name	Facility Type	Civil Penalty	Payment Received
CAROLINA GARDENS AT ROCK HILL	CRCF	\$250.00	Yes
CATHERINE'S MANOR II	CRCF	\$600.00	Yes
CLS CARE HOME	CRCF	\$350.00	Yes
COUNTRY COMFORT COMMUNITY HOME	CRCF	\$250.00	Yes
CUMMINGS COMMUNITY RESIDENTIAL CARE HOME	CRCF	\$600.00	Yes
DIXON'S COMMUNITY CARE HOME	CRCF	\$250.00	Yes
EDEN TERRACE OF SPARTANBURG	CRCF	\$250.00	Yes
EMERALD RCF I	CRCF	\$250.00	Yes
EMERALD RCF II	CRCF	\$250.00	Yes
FAMILY RESIDENTIAL CARE HOME I	CRCF	\$250.00	Yes
FAMILY RESIDENTIAL CARE HOME II	CRCF	\$250.00	Yes
FAMILY RESIDENTIAL CARE HOME III	CRCF	\$250.00	Yes
FARMINGTON COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
FOREST VIEW MANOR RETIREMENT CENTER	CRCF	\$250.00	Yes
GOOD SAMARITAN RESIDENTIAL CARE	CRCF	\$250.00	Yes
GREENVILLE COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
GREER COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
HAMPTON STREET COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
HANNAH RESIDENTIAL MANOR	CRCF	\$250.00	Yes
HARMONY AT WESCOTT PLANTATION	CRCF	\$250.00	Yes
HELMS-GORDON RESIDENTIAL CARE HOME	CRCF	\$450.00	Yes
INDIGO HALL	CRCF	\$250.00	Yes
INVERNESS AT SPARTANBURG	CRCF	\$250.00	Yes
IVORYS LOVING CARE II	CRCF	\$600.00	Yes
IVORY'S LOVING CARE RESIDENTIAL FACILITY	CRCF	\$250.00	Yes
IVY GROVE RESIDENTIAL CARE CENTER	CRCF	\$250.00	Yes
J J RESIDENTIAL CARE	CRCF	\$250.00	Yes
JENNI-LYNN ASSISTED LIVING COMMUNITY	CRCF	\$250.00	Yes
JOHNSONVILLE ADULT CARE SERVICES	CRCF	\$250.00	Yes
JOSHUAS FOUNDATION	CRCF	\$250.00	No
JOY COMMUNITY CARE HOME	CRCF	\$250.00	Yes
LAMBS ROAD COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
LAURENS ESTATES	CRCF	\$250.00	Yes
LENEVAR COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
M & M RESIDENTIAL CARE HOME	CRCF	\$250.00	Yes
MAGNOLIAS OF WALTERBORO	CRCF	\$250.00	Yes
MASTER CARE	CRCF	\$250.00	Yes
MCKINNEY HOUSE	CRCF	\$250.00	Yes
MEMORY CARE OF SIMPSONVILLE	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #1	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #1A	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #2	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #3	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #4	CRCF	\$250.00	Yes
MIDWAY RESIDENTIAL CARE FACILITY #5	CRCF	\$250.00	Yes
MORNINGSIDE OF BEAUFORT	CRCF	\$250.00	No
MORNINGSIDE OF ROCK HILL	CRCF	\$250.00	Yes
OAKRIDGE COMMUNITY CARE HOME #1	CRCF	\$600.00	No
PALMETTOS OF BLUFFTON	CRCF	\$250.00	Yes

Facility Name	Facility Type	Civil Penalty	Payment Received
PALMETTOS OF CHARLESTON	CRCF	\$250.00	Yes
PALMS ON MAIN ASSISTED LIVING FACILITY	CRCF	\$250.00	Yes
PARKER	CRCF	\$800.00	Yes
PASSIONATE CARE COMMUNITY CENTER	CRCF	\$250.00	Yes
PEARL AT PORT ROYAL	CRCF	\$250.00	No
PHOENIX AT GREER	CRCF	\$250.00	Yes
PINEDALE RESIDENTIAL CENTER	CRCF	\$250.00	Yes
PRESIDENTIAL COMMUNITY CARE HOME FACILITY	CRCF	\$250.00	Yes
REID'S RESIDENTIAL CARE FACILITY	CRCF	\$250.00	Yes
RETREAT AT CAROLINA BAY	CRCF	\$250.00	Yes
RETREAT AT GAFFNEY	CRCF	\$250.00	Yes
ROSEWOOD ASSISTED LIVING	CRCF	\$250.00	Yes
ROUSE COMMUNITY CARE HOME #2	CRCF	\$250.00	No
S&S BOARDING HOME LLC	CRCF	\$250.00	Yes
SC EPISCOPAL HOME AT STILL HOPES	CRCF	\$250.00	Yes
SECESSIONVILLE COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
SHEPHERD'S CARE CENTER	CRCF	\$250.00	Yes
SOUTH ISLAND ASSISTED LIVING	CRCF	\$250.00	Yes
SOUTHERN HERITAGE	CRCF	\$250.00	Yes
SPRINGS AT SIMPSONVILLE	CRCF	\$250.00	Yes
THORNE RETIREMENT HOME	CRCF	\$250.00	Yes
WARE SHOALS MANOR	CRCF	\$250.00	Yes
WELLMORE OF LEXINGTON	CRCF	\$350.00	Yes
WESLEY COURT ASSISTED LIVING COMMUNITY	CRCF	\$600.00	Yes
WESLEYAN SUITES	CRCF	\$250.00	Yes
WEST END RETIREMENT CENTER INC	CRCF	\$350.00	Yes
WILDEWOOD DOWNS ASSISTED LIVING COMMUNITY	CRCF	\$250.00	Yes
WILLIAMSBURG RESIDENTIAL CARE FACILITY	CRCF	\$250.00	Yes
WOODBRIDGE SENIOR LIVING	CRCF	\$250.00	Yes
WOODLAND PLACE	CRCF	\$250.00	Yes
WRIGHT'S RESIDENTIAL CARE #2 A & B	CRCF	\$250.00	Yes
WRIGHT'S RESIDENTIAL CARE FACILITY 1	CRCF	\$250.00	Yes
ZEIGLER STREET COMMUNITY RESIDENCE	CRCF	\$250.00	Yes
BLACKVILLE HEALTHCARE AND REHAB	Nursing Home	\$350.00	Yes
BLUE RIDGE IN BROOKVIEW HOUSE	Nursing Home	\$250.00	Yes
DR RONALD E MCNAIR NURSING AND	Truising Home	Ψ230.00	103
REHABILITATION CENTER	Nursing Home	\$600.00	Yes
DUNDEE MANOR	Nursing Home	\$350.00	Yes
LAKE MARION NURSING FACILITY	Nursing Home	\$250.00	Yes
LAKE MOULTRIE NURSING HOME	Nursing Home	\$250.00	Yes
MAGNOLIA MANOR-GREENVILLE	Nursing Home	\$250.00	Yes
METHODIST MANOR HEALTHCARE CENTER	Nursing Home	\$250.00	Yes
NHC HEALTHCARE GARDEN CITY	Nursing Home	\$250.00	Yes
PLACE AT PEPPER HILL	Nursing Home	\$250.00	Yes
RETREAT AT WELLMORE OF LEXINGTON	Nursing Home	\$800.00	Yes
SALUDA NURSING CENTER	Nursing Home	\$250.00	Yes
SANDPIPER REHAB & NURSING	Nursing Home	\$350.00	Yes
SOUTH CAROLINA EPISCOPAL HOME AT STILL HOPE	Nursing Home	\$250.00	Yes
SPRENGER HEALTHCARE OF PORT ROYAL	Nursing Home	\$250.00	No

Facility Name	Facility Type	Civil Penalty	Payment Received
SUMTER EAST HEALTH AND REHABILITATION			
CENTER	Nursing Home	\$250.00	Yes
WILDEWOOD DOWNS NURSING AND			
REHABILITATION CENTER	Nursing Home	\$250.00	Yes

Bureau of EMS and Healthcare Professionals

Level of Certification	Total # of Certified Paramedics
Paramedic	4,014

2. Raymond Lee Petit – Paramedic

<u>Inspections and Investigations:</u> The Department conducted an investigation in March 2020 and found that the Paramedic was in violation of regulatory requirements.

<u>Violations:</u> The Department determined that the Paramedic was in violation of the EMS Act and Regulation 61-7, *Emergency Medical Services*, for abandoning a patient at the scene after the patient was treated for a suspected overdose. The Paramedic and their Emergency Medical Technician (EMT) partner left the patient at the scene in the custody of law enforcement rather than transporting the patient to the hospital.

Enforcement Action: The parties agreed to resolve the matter with a consent order. In November 2020, the parties executed a consent order suspending Mr. Petit's Paramedic certification for twenty-four (24) months with the terms as follows. As a term of the suspension of his Paramedic certification, Mr. Petit has been issued an Advanced Emergency Medical Technician (AEMT) certification and may request reinstatement of the Paramedic certification from the Department after seven (7) months with the remaining seventeen (17) months of the twenty-four (24) month suspension held in abeyance. Mr. Petit also agreed to take the National Association of Emergency Medical Technicians' (NAEMT) Professional Ethics and Personal Leadership (PEPL) course within twelve (12) months of the consent order being executed and provide evidence of its completion to the Department.

<u>Remedial Action:</u> Mr. Petit's Paramedic certification remains suspended and he has not taken the PEPL course yet.

<u>Prior Enforcement Actions:</u> None in the past five (5) years.

Bureau of Radiological Health

Facility Type	Total # of Registered Dental X-Ray Facilities
Dental Facility	1,774

3. Mark LaRue, DMD - Charleston, SC

<u>Inspections and Investigations:</u> The Department conducted a routine inspection in September 2019 and found that the registrant had repeatedly violated statutory and regulatory requirements.

<u>Violations:</u> The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X-Rays*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due and failing to provide documentation that facility specific operator training had occurred.

<u>Enforcement Action:</u> The parties agreed to resolve the matter with a consent order. In November 2020, the parties executed a consent order imposing a civil monetary penalty of one thousand and seven hundred dollars (\$1,700) against the registrant. The registrant was required to pay two hundred and fifty-five dollars (\$255) of the assessed penalty within thirty (30) days of executing the Consent Order. The remaining one thousand and four hundred and forty-five dollars (\$1,445) of the penalty will be stayed.

Remedial Action: The registrant has made the required payment.

Prior Enforcement Actions: None in the past five (5) years.

4. I'On Family Dentistry – Mount Pleasant, SC

<u>Inspections and Investigations:</u> The Department conducted a routine inspection in September 2019 and found that the registrant had repeatedly violated statutory and regulatory requirements.

<u>Violations:</u> The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X-Rays*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due and failing to provide documentation that facility specific operator training had occurred.

Enforcement Action: The parties agreed to resolve the matter with a consent order. In November 2020, the parties executed a consent order imposing a civil monetary penalty of one thousand and seven hundred dollars (\$1,700) against the registrant. The registrant was required to pay two hundred and fifty-five dollars (\$255) of the assessed penalty within thirty (30) days of executing the Consent Order. The remaining one thousand and four hundred and forty-five dollars (\$1,445) of the penalty will be stayed.

Remedial Action: The registrant has made the required payment.

<u>Prior Enforcement Actions:</u> None in the past five (5) years.